

# Town of Blacksburg

# Building Permit Monthly Report for April 2005

Building Permit	Applicant	Site Address	Contractor	Units	Cost	Code
B-04-000596	CHRIS DELVALLE	1710 N MAIN ST-VX	F. C. I. TOWERS	0	\$24,000.00	NC
B-04-000729	DEAN CRANE	303 WILSON AVENUE	TOWN OF BLACKSBURG	0	\$10,000.00	MISC
B-04-000841	MIKE AUGSBURGER	236 GOLDEN HARVEST CIRCLE	S. M. NICHOLS BUILDER INC	1	\$38,000.00	NTH
B-04-000842	MIKE AUGSBURGER	234 GOLDEN HARVEST CIRCLE	S. M. NICHOLS BUILDER INC	1	\$38,000.00	NTH
B-04-000843	MIKE AUGSBURGER	232 GOLDEN HARVEST CIRCLE	S. M. NICHOLS BUILDER INC	1	\$38,000.00	NTH
B-04-000844	MIKE AUGSBURGER	230 OCTOBER GLORY COURT	S. M. NICHOLS BUILDER INC	1	\$38,000.00	NTH
B-05-000073	JOHN SPICER	1506 BOXWOOD DRIVE	SELF	0	\$25,000.00	ASF
B-05-000091	NATE PESENTI	902 PRICES FORK RD	LILLY CONSTRUCTION	0	\$15,000.00	NC
B-05-000095	JASON BOYLE	60 SILVERLEAF LANE	GREEN VALLEY WOODWORKS	1	\$80,000.00	NTH
B-05-000100	JASON BOYLE	59 SILVERLEAF LANE	GREEN VALLEY WOODWORKS	1	\$80,000.00	NTH
B-05-000101	JASON BOYLE	61 SILVERLEAF LANE	GREEN VALLEY WOODWORKS	1	\$80,000.00	NTH
B-05-000156	TIMOTHY HESLEP	1731-1733 NELLIES CAVE ROAD	MAINTENANCE AND MORE	0	\$1,700.00	RMF
B-05-000157	TIMOTHY HESLEP	500-504 NELLIES CAVE ROAD	MAINTENANCE AND MORE	0	\$1,700.00	RMF
B-05-000178	SONNY LONG	201 INDUSTRIAL PARK DRIVE	HERR INDUSTRIAL INC	0	\$532,000.00	MC
B-05-000182	TOM WATSON	2103 SOUTH MAIN STREET	WAT-CO INC	0	\$24,000.00	NC
B-05-000192	ERIC JONES	1909 LACY LANE	SHELTER ALTERNATIVES	0	\$103,889.00	ASF
B-05-000196	JOSEPH KELLEY	1803 SHELOR LANE	JOSEPH KELLEY	0	\$7,000.00	ASF

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B-05-000197	DEON R. SMITH	920 PLANTATION RD-SUITE 100	THOMPSON CONSTRUCTION COMPANY	0	\$18,000.00	RC
B-05-000198	ALLEN F. WAGNER	920 PLANTATION RD-SUITE 100	WAGNER HOME BUILDERS	0	\$5,000.00	EC
B-05-000199	RYAN ODUM	1389 LOCUST AVENUE	SIMON AND ASSOCIATES INC	0	\$1,300.00	UST
B-05-000200	ERIC SALLEE	117 SOUTH MAIN STREET	PROGRESS STREET BUILDERS	0	\$10,000.00	AC
B-05-000201	GREG DEHART	3150 STATE STREET	REALM CONSTRUCTION	0	\$975,000.00	NI
B-05-000202	JAMES SURREY	309 LUCAS DRIVE	SURREY BUILDERS INC	1	\$180,000.00	NSF
B-05-000203	JULIE SMITH	1904 SHELOR LANE	STRONG'S	0	\$6,600.00	MSF
B-05-000204	JULIE SMITH	1415 PALMER DRIVE	STRONG'S	0	\$1,700.00	MSF
B-05-000205	JULIE SMITH	405 NORTHVIEW DRIVE	STRONG'S	0	\$7,000.00	MSF
B-05-000206	DAVID MITCHAM	50 SILVERLEAF LANE	MITCHAMS REPAIR SERVICE	0	\$7,499.00	PLB
B-05-000207	MIKE LINK	407 RED MAPLE DRIVE	LINK AND SONS	1	\$130,000.00	NSF
B-05-000209	DAVID MITCHAM	55 SILVERLEAF LANE	MITCHAMS REPAIR SERVICE	0	\$7,499.00	PLB
B-05-000210	DAVID MITCHAM	54 SILVERLEAF LANE	MITCHAMS REPAIR SERVICE	0	\$7,499.00	PLB
B-05-000211	DAVID MITCHAM	53 SILVERLEAF LANE	MITCHAMS REPAIR SERVICE	0	\$7,499.00	PLB
B-05-000212	DAVID MITCHAM	52 SILVERLEAF LANE	MITCHAMS REPAIR SERVICE	0	\$7,499.00	PLB
B-05-000213	DAVID MITCHAM	51 SILVERLEAF LANE	MITCHAMS REPAIR SERVICE	0	\$7,499.00	PLB
B-05-000214	WILLIAM GRAVES	415 LEE STREET	GRAVES HEATING AND COOLING	0	\$3,800.00	ESF
B-05-000215	STEVE GERUS	702 KENTWOOD STREET	BELL ELECTRIC OF BLACKSBURG INC	0	\$1,000.00	ESF
B-05-000216	STEVE HIATT	920 PLANTATION ROAD	HIATT'S PLUMBING	0	\$2,000.00	PLB
B-05-000217	TERRY POFF	12800 FOXRIDGE LANE	ADAMS HOME BUILDERS INC	0	\$6,348.00	RMF

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B-05-000218	TERRY POFF	13500 COPPER CROFT RUN	ADAMS HOME BUILDERS INC	0	\$8,130.00	RMF
B-05-000219	TERRY POFF	4600 RICHMOND LANE	ADAMS HOME BUILDERS INC	0	\$6,348.00	RMF
B-05-000220	TERRY POFF	1600 FOXHUNT LANE	ADAMS HOME BUILDERS INC	0	\$5,227.00	RMF
B-05-000221	JERRY MCNEIL	1101 GOLFVIEW DRIVE	L. R. BRAMLETT AND SON INC.	0	\$5,304.00	PLB
B-05-000222	SARA JONES	800 KABRICH STREET	SELF	0	\$400.00	RC
B-05-000223	EDWARD C. WESTERMAN	707 APPALACHIAN DRIVE	SHENANDOAH TOWER SERVICE	0	\$100,000.00	NC
B-05-000224	JERRY SHEPHERD	219 MOUNTAIN BREEZE DRIVE	PEARL WATER PRODUCTIONS	1	\$75,000.00	NSF
B-05-000225	JERRY SHEPHERD	221 MOUNTAIN BREEZE DRIVE	PEARL WATER PRODUCTIONS	1	\$75,000.00	NSF
B-05-000226	JERRY SHEPHERD	225 MOUNTAIN BREEZE DRIVE	PEARL WATER PRODUCTIONS	1	\$80,000.00	NSF
B-05-000227	PAMELA KURSTEDT	410 HARRELL STREET	A-1 HEATING AND COOLING	0	\$6,000.00	MSF
B-05-000228	TONY HOUFF	410 HARRELL STREET	TONY HOUFF ELECTRICAL CONTRACTING	0	\$6,500.00	ESF
B-05-000229	ADIN RODES	3503 HOLIDAY LANE	SHENCORP INC	0	\$85,000.00	RC
B-05-000230	JILL MONTGOMERY	824 NORTH MAIN STREET	VARNEY INC.	0	\$23,000.00	EC
B-05-000231	JIM LEMON	117 SOUTH MAIN STREET	LEMON TREE SERVICES	0	\$765.00	EC
B-05-000232	BOB CORNISH	2700 PROSPERITY ROAD	TOWN OF BLACKSBURG	0	\$1,000.00	MISC
B-05-000233	VITTORIO BONOMO	1305 HILLCREST DRIVE	SELF	0	\$25,000.00	ASF
B-05-000234	JOSEPH SCARPACI	800 CUPP STREET	HEDLESKY RESTORATION	0	\$3,000.00	ASF
B-05-000235	DONNA BELAY	1415 LOCUST AVENUE	SHELTER ALTERNATIVES	0	\$6,200.00	RSF
B-05-000236	PATRICK BLEVINS	303 WILSON AVENUE	BLEVINS CONTRACTING	0	\$3,000.00	DEM
B-05-000238	LAURA BOWERS	902 PRICES FORK ROAD	UNITED MECHANICAL	0	\$2,500.00	PLB

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B-05-000239	BRENT COAKE	905 DRAPER ROAD	COAKE ELECTRIC INC	0	\$800.00	ESF
B-05-000240	SARA JONES	800 KABRICH STREET	SELF	0	\$600.00	PLB
B-05-000241	KIM FEIVOR	1102 MOUNT TABOR ROAD	SOUTHWEST SUNROOM AND WINDOW	0	\$16,000.00	ASF
B-05-000242	TED C HELLER	1318 GRISSOM LANE	HELLER CONSTRUCTION	1	\$219,000.00	NSF
B-05-000243	GARY GRAVES	1313 OAK DRIVE	CASTLE INCORPORATED	0	\$1,500.00	DEM
B-05-000244	GARY GRAVES	1313 OAK DRIVE	CASTLE INCORPORATED	0	\$5,500.00	MISC
B-05-000245	ERIC JONES	1220 VILLAGE WAY SOUTH	SHELTER ALTERNATIVES	0	\$500.00	ESF
B-05-000246	PHILIP STILL	246 SHELIAH COURT	SELF	0	\$10,000.00	RMF
B-05-000247	THOMAS JOHNSON	1313 OAK DRIVE	THOMAS JOHNSON	0	\$7,000.00	PLB
B-05-000248	DANNY GALLAGHER	202 S MAIN ST APTS	POINTE WEST MANAGEMENT-BOB PACK	4	\$100,000.00	NMF
B-05-000249	STEVE HILL	405 SOUTH MAIN STREET	HILL LAND COMPANY	0	\$5,000.00	DEM
B-05-000251	STEVE HILL	405 SOUTH MAIN STREET	HILL LAND COMPANY	0	\$5,000.00	DEM
B-05-000252	JOHN MASON	864-874 PATRICK HENRY DRIVE	PRICE DEVELOPMENT	0	\$8,110.00	RMF
B-05-000253	STEVE GERUS	1313 OAK DRIVE	BELL ELECTRIC OF BLACKSBURG INC	0	\$17,000.00	ESF
B-05-000254	SEAN KIRLIN	1313 OAK DRIVE	KIRLIN CONSTRUCTION	0	\$7,499.00	ASF
B-05-000255	WILLIAM YAGER	408 VINYARD AVENUE	DR DECK INC	0	\$7,517.00	ASF
B-05-000256	WILLIAM YAGER	1008 VILLAGE WAY NORTH	DR DECK INC	0	\$2,177.00	ASF
B-05-000259	TOM BOWDEN	209 SUNSET BLVD	RESTORATIONS UNLIMITED	0	\$7,000.00	ASF
B-05-000260	STAN WHITMARSH	913 VILLAGE WAY NORTH	PROGRESS STREET BUILDERS	1	\$225,000.00	NSF
B-05-000261	STAN WHITMARSH	2200 BIRCHLEAF LANE	PROGRESS STREET BUILDERS	1	\$425,000.00	NSF

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B-05-000262	JERRY SHEPHERD	200 MOUNTAIN BREEZE DRIVE	PEARL WATER PRODUCTIONS	1	\$80,000.00	NSF
B-05-000263	JERRY SHEPHERD	202 MOUNTAIN BREEZE DRIVE	PEARL WATER PRODUCTIONS	1	\$80,000.00	NSF
B-05-000264	ED RICCI	608 SOUTH MAIN STREET	ENERGY MANAGEMENT SERVICES	0	\$6,570.00	MC
B-05-000266	CHRISTINE BURTON	1417 HIGHLAND CIRCLE	SELF	0	\$6,000.00	ASF
B-05-000267	CAROLYN SAYERS	1218 VILLAGE WAY SOUTH	CUNDIFF HEATING AND AIR	0	\$450.00	MSF
B-05-000268	DAVID MITCHELL	1600 RAMBLE ROAD	BRANCH AND ASSOCIATES	0	\$2,500.00	NC
B-05-000269	RICK WALLER	908 ELLIOTT DRIVE	BLUE RIDGE HOME IMPROVEMENT INC	0	\$10,000.00	ASF
B-05-000270	BUSTER MOSER	1701 GLADE ROAD	MOSER'S CONSTRUCTION INC	1	\$136,000.00	NSF
B-05-000271	ED DIXON	601 PRESTON AVENUE	WOODWORKS RESTORATION AND REMODELING	0	\$4,800.00	RSF
B-05-000272	ED DIXON	1302 GREENDALE DRIVE	WOODWORKS RESTORATION AND REMODELING	0	\$10,000.00	RSF
B-05-000273	TOM FLINCHUM	1803 SOUTH MAIN STREET	TNT FLINCHUM PROPERTY MANAGEMENT	0	\$5,000.00	RC
B-05-000274	A. H. SMITH	101 NORTH MAIN STREET	A. H. SMITH	0	\$1,400.00	RC
B-05-000276	DAVID STEPHENS	820 MCBRYDE DRIVE	A AND S HOME REPAIR	0	\$1,400.00	RS
B-05-000280	ZANE QUESINBERRY	2500 SHADOWLAKE ROAD	EVERY SQUARE INCH	0	\$5,000.00	RSF
B-05-000281	DAVID MITCHAM	1103 KENTWOOD DRIVE	MITCHAMS REPAIR SERVICE	0	\$2,000.00	ESF
B-05-000282	MATTHEW STOLTE	1409 GRISSOM LANE	SELF	0	\$300.00	ESF
B-05-000293	STEVE HIATT	315-323 SHELIAH COURT	HIATT'S PLUMBING	0	\$12,500.00	PLB

TOTALS FOR THE MONTHLY REPORT  
April 2005

Total Construction Value:	\$4,480,528.00
Total New Dwelling Units	22
Total Number of Permits Issued:	94
Total Amount of Permit Fees Collected:	\$84,103.90
Total Number of Inspections Performed:	525
Total Amount of Re-Inspection Fees Collected:	500
Total Amount of Stop Work Order Admin Fees Collected:	100
Total Amount of Temporary C/O Fees Collected:	100

